04R-25

| BRIEF TITLE        | APPROVAL DEADLINE | REASON                     |
|--------------------|-------------------|----------------------------|
| Audit Services     |                   | Required by law.           |
| Keno Humon Solvice |                   |                            |
| Prevention Funds   | ASAP              | need City Council Approval |

| DETAILS  | POSITIONS/RECOMMENDATIONS               |   |  |
|--|---|---|--|
|  | Sponsor                                 | Finance/Accounting  |  |
| Resolution to provide audit services to the City of Lincoln for the fiscal years ending August 31, 2003, 2004, 2005, and 2006. | Program Departments, or Groups Affected | All Departments   |  |
| Need Cety Council Approval of the Kono Recommon Relians - Round 20 Human Services Prevention Fund.                             | Applicants/<br>Proponents               | Applicant: Finance/Accounting   |  |
| Human Serview<br>prevention Fund.  |   | City Department:<br>Other   |  |
| Discussion (Including Relationship to other Council Actions)   | Opponents                               | Groups or Individuals   |  |
|  |   | Basis of Opposition   |  |
|  | Staff<br>Recommend.                     | For Against<br>Reason Against   |  |
|  |   |   |  |
|  | Board or<br>Commission<br>Recommend.    | BY For Against No Action Taken For with revisions or conditions (See Details column for conditions) |  |

| CITY COUNCIL<br>ACTIONS<br>(For Council Use<br>Only) | Pass Pass (As Amended) Council Sub. Without Recommendation Hold Do not Pass |
|--|---|
|--|---|

| DETAILS | POLICY/PROGRAM IMPACT                          |   |                |  |
|---------|--|---|----------------|--|
|         | POLICY OR PROGRAM CHANGE                       | NO YES  |                |  |
|         | OPERATIONAL<br>IMPACT<br>ASSESSMENT            |   |                |  |
|         | FINANCES                                       |   |                |  |
|         | COST AND REVENUE PROJECTIONS                   | COST of total project: COST of this Ordinance/ Resolution | \$50,000<br>\$ |  |
|         |  | RELATED annual operating  Costs                           | \$             |  |
|         |  | INCREASE REVENUE EXPECTED/YEAR                            | \$             |  |
|         | SOURCE OF FUNDS                                | CITY [Approximately]                                      | %              |  |
|         |  | \$\$<br> \$   | % <br>%        |  |
|         |  | NON CITY [Approximately]                                  | %              |  |
|         |  | \$\$<br>\$  | %              |  |
|         | BENEFIT COST Front Foot Assessment Square Foot | Average<br>\$\$   |                |  |

\PPLICABLE DATES:

ACT SHEET PREPARED BY:

₹EVIEW BY: